

## Certificate of Analysis

**Productname:** Weiche Creme

**Inspection No:** H01279/0120/536

**Batchnumber:** 19J09-T08-072598

**Expiration date:** 31.01.2022

**Analysed according to:** DAC 2016

**Sample Unit:**

0 x

**Batch Size:**

33 x 1 kg

	Requirement	Result	Unit	Standard remark	Insp. Site
CHARACTERS					
Appearance	Pale yellow to brownish soft creme, non-washable with water from skin.	Conform			
IDENTIFICATION					
A.TLC (2.2.27)	Conform	Conform			
Identification B	Green	Conform			
TESTS					
Odour	Conform	Conform			
Peroxide value	≤10	1,1			
Saponification value (2.5.6)	28 - 36	33			
Loss on drying (2.2.32)	9,0 - 11,0	9,8	%		
Stabilisator (BHT)	≤200	59,9	ppm		
Microbiology	Conform	Conform			
TAMC	≤2 x 10 <sup>2</sup>	Conform	CFU/g		
TYMC	≤2 x 10 <sup>1</sup>	Conform	CFU/g		
Pseudomonas aeruginosa	negative/1g	Conform			
Staphylococcus aureus	negative/1g	Conform			
TSE/BSE	No contamination with TSE/BSE-risk materials.	Conform			
Residual solvents	CPMP/ICH/82 260/2006	Conform			

**Performed by:** Jitka Spáčilová

**Responsible:** Mgr. Kateřina Jokešová, QC  
Ing. Martina Zemanová, QP



**Date:** 18.02.2020

**Conclusion:** APPROVED

This document has been produced electronically from our quality system and is valid without signature.